

# Schedule B: Expenditures

## Sch-B

<b>Walt Rogers for Iowa</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> Black Hawk	<b>Adjusted Due Date</b>	
<b>District:</b> 20	<b>Filed Date</b>	1/19/2011 12:48:09 PM
<b>Committee Code:</b> 1751	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	7/15/2011 2:29:10 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/28/2010	Check # 1189	Hinton, Jonathan 5407 Applewood Ln Cedar Falls, IA 50613	Mileage	\$107.00
Miles 214				
10/28/2010	Check # 1188	Parrish, Jonathan 1522 Iowa St Cedar Falls, IA 50613	Gifts or Meals for Volunteers	\$103.60
Food				
10/28/2010	Check # N/A	USPS 221 W 6th St Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$44.00
Postage				
10/29/2010	Check # N/A	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Bank Charges	\$3.20
expense for ACH items				
11/1/2010	Check # 1192	Bartlett, Justin 1762 Flower Street Apt 8 Waterloo, IA 50701	Other Expenditure	\$500.00
Stipend for campaign services				
11/1/2010	Check # 1191	Cedar Falls Utilities P.O. Box 769 Cedar Falls, IA 50613	Advertising	\$1,500.00
Cable advertising				
11/1/2010	Check # 1190	OnMedia 6300 Council St. NE Cedar Rapids, IA 52402	Advertising	\$1,211.25
Cable advertising				
11/1/2010	Check # N/A	WalMart 525 Brandilynn Boulevard Cedar Falls, IA 50613	Office Supplies	\$3.18
Paper				
11/2/2010	Check # N/A	S & J Enterprises 722 Water Street Suite 400 Waterloo, IA 50703	Reverse Transaction	(\$250.00)
Voided check #1172 and reissued #1193				
11/2/2010	Check # 1193	S & J Enterprises 722 Water Street Suite 400 Waterloo, IA 50703	Other Expenditure	\$250.00
Facility rental - replaces check #1172 which was lost				

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11/2/2010	Check # N/A	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Bank Charges	\$1.83
Expenses for credit card processing				
11/3/2010	Check # N/A	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Bank Charges	\$1.14
Expenses for credit card processing				
11/5/2010	Check # N/A	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Bank Charges	\$1.83
Expenses for credit card processing				
11/12/2010	Check # N/A	Yahoo, Inc 701 First Avenue Sunnyvale, CA 94089	Web Fees	\$9.95
11/15/2010	Check # N/A	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Bank Charges	\$6.00
October processing fee				
11/16/2010	Check # N/A	Go Daddy 14455 N. Hayden Rd Suite 219 Scottsdale, AZ 85260	Web Fees	\$6.99
11/30/2010	Check # 1195	Hetrick, Steve 803 Downing Ave Waterloo, IA 50701	Other Expenditure	\$700.00
Payment for door damaged during door knocking				
11/30/2010	Check # 1194	Rogers, Walt 4202 Briarwood Dr. Cedar Falls, IA 50613	Office Equipment	\$419.96
Miles 721 = \$360.50; Fundraiser Meal = \$19.60; Waterloo Courier = \$39.86				
12/13/2010	Check # N/A	Yahoo, Inc 701 First Avenue Sunnyvale, CA 94089	Web Fees	\$9.95
12/14/2010	Check # 1196	Bartlett, Justin 1762 Flower Street Apt 8 Waterloo, IA 50701	Other Expenditure	\$162.00
Miles 274 = \$137.00; Training Registration = \$25.00				
12/15/2010	Check # N/A	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Bank Charges	\$0.50

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<b>Political Party:</b>	Republican	<b>Amendment Date</b>	7/15/2011 2:29:10 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
November processing fee				
12/16/2010	Check # N/A	Go Daddy 14455 N. Hayden Rd Suite 219 Scottsdale, AZ 85260	Web Fees	\$6.99

<b>Total Amount</b>	<b>\$4,799.37</b>
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